UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE

PRESERVE OUR ISLANDS, a Washington Non-profit Corporation; PEOPLE FOR PUGET SOUND, a Washington Non-profit Corporation; WASHINGTON ENVIRONMENTAL COUNCIL, a Washington Non-profit Corporation;

NO. C08-1353-RSM

Plaintiffs,

v.

U.S. ARMY CORPS OF ENGINEERS, et

Defendants,

and

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

2.7

NORTHWEST AGGREGATES COMPANY,

Defendant-Intervenors.

DECLARATION OF DAVID S. MANN IN SUPPORT OF PLAINTIFFS' MOTION FOR FEES AND EXPENSES

I, David S. Mann, declare as follows:

1. I am one of the attorneys for plaintiffs. The information in this declaration is based on my personal knowledge. The purpose of this declaration is to itemize the attorneys' fees and expense components that comprise Plaintiffs' requests for attorneys'

DECLARATION OF DAVID S. MANN (C08-1353-RSM)- 1

GENDLER & MANN, LLP 1424 Fourth Avenue, Suite 1015 Seattle, WA 98101 Phone: (206) 621-8868 Fax: (206) 621-0512

fees and expenses pursuant to 28 U.S.C. § 241(d) ("EAJA") and to document each attorneys' time, hourly rates, and the expenses incurred by plaintiffs.

2. The total amount requested in this motion is \$93,132.10 consisting of \$89,650.00 in attorneys' fees and \$3,482.10 in other itemize costs. The items that comprise this total are summarized below and described in detail in the following paragraphs 8-22 and Exhibits 1-3.

SUMMARY

- 1. Attorney David S. Mann, 59.8 hours at \$325/hour (2008) = \$19,435.00
- 2. Attorney David S. Mann, 153.7 hours at \$350/hour (2009) = \$53,795.00
- 3. Attorney Ashley Peck, 32.7 hours at \$200/hour = \$6,540.00
- 4. Attorney Brendan Donckers, 49.4 hours at \$200/hour = \$9,880.00
- 5. Itemized Expenses = \$3,482.10

TOTAL \$93,132.10

- 3. I have been licensed to practice law since 1991.
- 4. I graduated from the University of California with a degree in geophysics in 1982 and worked six years as a professional geophysicist before entering laws school in 1988 at Lewis and Clark law school in Portland, Oregon. I chose Lewis and Clark because it was (and has continuously been) rated either first or second in the U.S. for its environmental law program. During my 3 years at Lewis and Clark, in additional to the traditional "bar" classes, I took specialized classes or seminars in a variety of environmental law subjects including the Endangered Species Act, the Clean Water Act, the National Environmental Policy Act, and Federal Public Lands Law. I also served as an associate editor on the Lewis and Clark Law Review: "Environmental Law."

- 5. In addition to my class work in law school, I worked all three years as a volunteer and then paid law clerk for the Northwest Environmental Defense Center working with attorneys on a variety of federal environmental law cases including challenges under NEPA and the ESA.
- 6. I graduated from Lewis and Clark law school in 1991 with honors, including a certificate in Environmental Law, the Natural Resources Law Institutes Honors for Environmental Leadership, the O'Rourke award for environmental writing and the Manas Scholarship for public interest environmental leadership.
- 7. Immediately after passing the Washington State bar in 1991, I joined the Seattle firm of Bricklin & Gendler where I focused my practice on environmental law, natural resource law and land use. I became a partner at Bricklin & Gendler in 1997. In 2002, I joined my partner Michael ("Mickey") Gendler in forming a new firm, Gendler & Mann, LLP where I remain today. During my 18 years of practice, my focus has remained public interest environmental law, natural resources law and land use. I have represented clients on environmental cases, including NEPA and ESA cases in the Eastern and Western Districts of Washington and Ninth Circuit Court of Appeals. I have also represented clients in Washington State "SEPA" cases throughout the State's superior courts, courts of appeal and Washington Supreme Court. I am a regular speaker at CLE's in Washington on land use and environmental law. I have been listed by Washington Law and Politics Magazine as a "SuperLawyer" in land use and environmental law for the past 4 years. My current resume and list of representative cases are available on my website at www.gendlermann.com.

- 8. During 2008 I charged \$325.00 per hour for my time on environmental and land use cases. I increased my rate to \$350.00 per hour beginning January, 2009. Based on my personal experience, including my experience as managing partner of my firm for the past 5 years and on my knowledge of fees charged by a variety of lawyers in related practices in Washington, I know that my services are worth at least \$350.00 per hour in the Seattle market.
- 9. Our firm recently tried and prevailed on an employment/retaliation/civil rights case in the Western District of Washington (*Chen and Barahimi v. Dougherty et al.*, Cause No. CV04-0987P). Last month Judge Pechman awarded my partner Michael Gendler (30 years experience) attorneys' fees at a rate of \$400.00 per hour. Judge Pechman awarded my associate Keith Scully (9 years experience) attorneys' fees at a rate of \$300.00 per hour. Judge Pechman awarded fees for our first year associates at \$200.00 per hour.
- 10. I have represented plaintiffs in their opposition to the proposed Maury Island gravel loading facility since 2004. I was initially retained to assist a prior attorney during litigation before the Washington Shoreline Hearings Board. I took over as lead attorney for plaintiffs in February 2005.
- 11. While I assisted plaintiffs in commenting during the federal defendant agencies' review process, technically my work on litigation involving the issues presented to this court began on July 3, 2008 two days after the Corps' permit decision was issued when I received a call from Assistant U.S. Attorney Brian Kipnis seeking information on when if and when we expected to appeal the Corps' decision.

- 12. I spent have devoted a total of 213.7 hours to representation of the plaintiffs in this litigation, up to and including the preparation of this declaration and fee motion. I will likely spend additional time preparing a reply to any opposition. I will itemize and request this additional time with my reply materials. The bulk of my time was spent researching and preparing the original complaint; preparing briefing related to the temporary restraining order in December, 2008 and then preparing the briefing and argument on the merits.
- 13. I keep my billing records on a contemporaneous basis. Exhibit 1 is a true and correct compilation of all of my monthly time statements for plaintiffs from July, 2008 to the present. During the time I was working on this litigation, I was also representing plaintiff Preserve Our Islands in related proceedings in Washington State courts and the Washington Pollution Control Hearings Board. I have deleted all of entries for matters outside of this litigation.
- 14. I have also deleted time directly related to issues researched, but either dropped or not pursued in this litigation. For example, I deleted over 10 hours of time billed for research in July, 2008, related to possible claims under the Marine Mammal Protection Act. I similarly deleted 1.6 hours of my time in December, 2008 in reviewing defendants' motion to dismiss plaintiffs' Marine Mammals Protection Act claims and in preparing an amended complaint. While I often relied upon one of my associates for research, I have tried to eliminate duplicate time (including time by associate Brendan Donckers for attending oral argument).
- 15. I have included in this fee petition time spent preparing plaintiffs' motion for a temporary restraining order and preliminary injunction. While this motion was

ultimately unsuccessful, I believe that the time spent preparing the motion and reviewing the federal record was well spent and carried over to subsequent briefing on the merits.

- 16. Considering the complexity of the record and complexity of the issues in this matter, I believe that the request for compensation for 213.5 hours of my time on this litigation at \$325 per hour for 2008 and \$350.00 per hour for 2009 is reasonable. The reasonable value of my time on this litigation is \$73,230.00.
- 17. I relied also on other lawyers in our firm to assist in this litigation. The individuals who worked on the case include associates Ashley Peck and Brendan Donckers. Using associate attorneys to research and draft initial pleadings was efficient and allowed us to accomplish many of these tasks at a lower cost.
- 18. Attorney Ashley Peck graduated from the University of Washington School of Law in 2007 and worked for us as an associate attorney from 2007 to 2008. Ms. Peck subsequently left our firm to take a position with K&L Gates. The hourly rate of \$200.00 per hour is a reasonable rate for a first year associate attorney in the Seattle Market. Ms. Peck devoted 32.7 hours of time to this case in July, 2008, researching and drafting the initial complaint. Ex. 1. I believe that these hours were reasonable. The reasonable value of Ms. Peck's time on this case is \$6,540.00.
- 19. Attorney Brendan Donckers graduated from Seattle University Law School in 2008 and began working for us as a first-year associate in September, 2008. The hourly rate of \$200.00 per hour is a reasonable rate for a first year associate attorney in the Seattle Market. Mr. Donckers devoted 49.4 hours to this case between December, 2008 and June, 2009, primarily researching and assisting in preparing briefs. Ex. 1. I believe that these

hours were reasonable. The reasonable value of Mr. Donckers' time on this case is \$9,880.00.

- 20. Exhibit 2 is a summary table of time billed by attorneys in my office.
- 21. Plaintiffs incurred various expenses in pursuing this matter. These expenses included: (1) \$350.00 filing fee; (2) \$132.10 for service fees; and (3) \$3,000.00 for expert witness fees for David Bain, Ph.D. A true and correct copy of Dr. Bain's invoice is attached as Exhibit 3.
- 22. I believe these costs, including expert witness fees were reasonable and necessary. Plaintiffs will also incur necessary and reasonable expenses for an expert declaration from David A. Bricklin in support of this fee petition. Those expenses will be itemized in the reply.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 11th day of September, 2009, in Seattle, Washington.

David S. Mann

EXHIBIT 1

Hours and Expenses by Matter Period: 07/01/2008-07/31/2008

Page 1 09/03/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 32	2-1	Preserve Our Island First matter		
07/02/08 Billed	201		9.10	
07/03/08 Billed	• DSM	Hourly Phone call with Brian Kipnis	0.20	
07/07/08 Billed				
07/07/08 Billed				
07/08/08 Billed		Polit Page 1		
07/08/08 Billed			0.10	•
07/08/08 Billed		Limity Charles Indian Laboration 10, 404, 1000	*************************************	
07/09/08 Billed	o AAP	Hourly Legal research on section 10, ESA, MMA	3.40	
07/10/08 Billed	Dom	Trourry Description Descripti	4.50	
07/10/08 Billed	• AAP	Hourly Legal research on ESA - section 7(a)(2) and consultation requirements, section 9 and 10	6.40	
07/11/08 Billed	G	Control of the second of the s	200 0	
07/11/08 Billed	o AAP	Hourly Legal research on ESA section 9 prospective "take" cause of action; section 10 guidance in case law	4.30	

Hours and Expenses by Matter Period: 07/01/2008-07/31/2008

Date Status	Timekeepei	Transaction Type Description	Hours	Amount
07/14/08 Billed	o DSM	Hourly Meet with Ashley: legal research	1.00	
07/14/08 Billed			مثث	
07/14/08 Billed	b DSM	Hourly LR and review record for ESA claims; MMPA claims	2.7 0 1. 4	
07/14/08 Billed	• AAP	Hourly Review Corps decision documents; meeting with DM; find all critical habitat designations, listings	4 .20	
07/15/08 Billed	9 DSM	Hourly Phone Call with Amy	0.40	
07/15/08 Billed		Handyn HD4-Desigion		
07/15/08 Billed	• DSM	Hourly Legal research; review and prepare complaint	4.00	
07/15/08 Billed	• AAP	Hourly Research on critical habitat; Magnuson Stevens Act; reviewing BEs and concurrence letters	6.20	
07/16/08 Billed	o DSM	Hourly Research and prepare complaint	4.00	
07/16/08 Billed	o DSM	Hourly Phone call with AC	0.20	
07/16/08 Billed	o AAP	Hourly Review orca listing/critical habitat/BE; Draft 60-notice to Corps and Glacier on section 9 and 7(a)(2); compile notice and service reqs and addresses		
07/17/08 Billed	0 DSM	Hourly Complaint	2.00	
07/18/08 Billed	6 DSM	Hourly Complaint	4.00	

Hours and Expenses by Matter Period: 07/01/2008-07/31/2008

Page 3 09/03/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
07/18/08 Billed	• DSM	Hourly Research re: service requirements	0.20	
07/18/08 Billed	data.			
07/22/08 Billed	DCM	Herrappeal		
07/22/08 Billed	X_DCM_	Comerence with Ar Te. WIVIT-1, Early production	<u> </u>	
07/22/08 Billed		President complaint, edit 60 dev notice letters; additional research MMDA, Magnuson Essential Fish Habitato	<u>-5.20</u>	
07/23/08 Billed	cDCM	Denisment respond to email a	<u> </u>	
07/23/08 Billed	cDGM.	Discourse II with Amy Carous	(=== 0	
07/23/08 Billed		Duran IIDA appel	1-00	
07/23/08 Billed	CDSM.	Linelize IIDA-Appeels	4:50	
07/23/08 Billed		Review solid waste tonore, phone call with him, begin recommended.		
07/23/08 Billed	<u> AAP</u>	Edits to complaint MMDA MSEA review biological	450	
07/24/08 Billed		Gall with Amy look for files		
07/24/08 Billed	o AAP	Hourly Edits to complaint	0.50	

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
07/25/08 Billed	• AAP	Hourly Edits to complaint	0.70	
07/27/08 Billed	DCM	Howely, Legels of the state of	حث	
07/28/08 Billed	0 AAP	Hourly Add PPS to complaint, edits, research on jurisdictional deadlines, e-mail to DM	1.90	
07/29/08 Billed	-BCM	Timbia lawa Maring	2.12	
07/30/08 Billed	-DCM	Expense		19.20
07/30/08 Billed	DCV	House and respond to email		
07/30/08 Billed	DSM	Piters all with Amy Comp		
07/30/08 Billed	DSM	Hourly Discount of the Michael Moyen		
07/31/08 Billed	o DSM	Hourly Phone Call with Steve Mashude (EJ)	0.50	
07/31/08 Billed	DGM	Dhotoconice		30-55
Matter 32 48 transa		Hours: Expenses:	80.10	56.85
48 transa 1 matter	ctions	Hours: Expenses:	80.10	56.85

Hours and Expenses by Matter Period: 08/01/2008-08/31/2008

Page 1 08/31/09

	Date Status	Timekeeper	Transaction Type Description	Hours	Amount
	Matter 32	-1	Preserve Our Island First matter		
	08/04/08 Billed	DSM	Hourly		
	08/05/08 Billed	DSM	characteristic Action	<u> </u>	
	08/08/08 Billed	DSM	Maring in Amy	1 30	•
	08/08/08 Billed	DSM	Phononic Council retails with appearing Council retails	0.20	
0	08/11/08 Billed	DSM	Hourly Review files for litigation timelines; email to client; review WEC standing statement.	1.00	
	08/12/08 Billed				
0	08/13/08 Billed	DSM	Hourly additional research; revise complaint; revise and finalize 60 day notices;	4.00	1.0
•	08/14/08 Billed	DSM	Hourly Research and revise	0.50	
	08/15/08 Billed		ER, Torion decembro, contino posición for torion de la contino		
	08/18/08 Billed	DSM 🕳		-3-50-	
,	08/19/08 Billed	DSM	Hourly Thone cans wan 5m 5m Phone calls with Amy Carey; Phone call with Steve Mashuda; Review Mashuda's comments;	3 .30 -	3.0

	Date Status	Timekeeper	Transaction Type Description	Hours	Amount
			LR re: service on Glacier; Revise and finalize 60 day notices; Edits to Federal Complaint; Finalize service requirements for Federal		
0	08/20/08 Billed	DSM	Hourly Additional legal research re: ESA claims; phone call with Steve Mashuda; finalize for filing complaint, ESA 60 day notices;		1. 3
	08/20/08 Billed	DSM .	Hourly Phone call with Amy	0.20	
	08/21/08 Billed	DSM ,		0.40	1
	08/29/08 Billed	KPS 4	the A. Coronic american arranging of plandings: raview	_1 (0)	
	08/31/08 Billed	DSM •	Photocopies	*	165
	Matter 32 16 transac		Hours: Expenses:	21.60 7.0	1.65
	16 transac 1 matter	etions	Hours: Expenses:	21.60 7.0	1.65

Hours and Expenses by Matter Period: 09/01/2008-09/30/2008

Page 1 08/31/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 32	2-1	Preserve Our Island First matter		
09/02/08 Billed	Krs	Houny The Manager of	1,10	
09/03/08 Billed	XXDO			
09/08/08 Billed	DGM	Plantida Ang Canay, Yaning Lin Chiffler		
09/09/08 Billed	DSM	Expense Clerk, U.S. District Court - filing fee		350.00
09/09/08 Billed	DSM	Hourly Phone Calls with Laura, Amy, Stiffler, Bill, Michael Meyer; Meeting with Laura W.; Prepare and oversee filing;	2.70	
09/10/08 Billed	DSM	Expense U.S. Post Office - mailing expenses, USDC (certified mail)		132.10
09/10/08 Billed	DCM	Howely.	0.50	,
09/15/08 Billed	DCM	Honely Line House Line Comp		
09/22/08 Billed	Bay	Description of the Company of the Co	-0.50	
09/24/08 Billed	DCM	Dangers witness and exhibit lists Dhone call with DCIID		
09/26/08 Billed	DCM		1.00	
09/30/08 Billed	DSM	Unit Photocopies		81.90

Hours and Expenses by Matter Period: 12/01/2008-12/31/2008

Page 1 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 32	-1	Preserve Our Island First matter		
12/01/08 Billed		E' 1' National Appeal for DND (in 2002)	2,00	•
12/02/08 Billed	Day		0.20_	•
12/03/08 Billed	DSM	State of Washington attatate up hand (DOL)		
12/03/08 Billed	DSM	King Canata Superior Court Cleaks appeal form		200.00
12/03/08 Billed	DSM	Distriction and Caray Dec. Phone calls and amails with a	race	
12/03/08 Billed	DSM	Hourly TDO, Paramarana A Orden		•
12/03/08 Billed	DSM	Hourly District Any	-2-42	
12/04/08 Billed	DSM	Hourly	-	
12/04/08 Billed	DSM	Hourly Phonocollo and amaila		
• 12/04/08 Billed	DSM	Hourly Legal Research to outline case for TRO in federal court	0.50	
12/04/08 Billed	DSM	Hourly Courthouse for argument, re argument for TPO	1.70	•
12/04/08 Billed	DSM	Hourly Phone call with Amy	6.70	

Hours and Expenses by Matter Period: 12/01/2008-12/31/2008

Page 2 09/02/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
12/04/08 Billed	DSM	Hourly Pavious and many and to a military Property		
12/04/08 Billed	DSM	Hourly Programme for Down	0.50	
12/04/08 Billed	DSM	Hourly Regimerath on IIDA opposit		
12/05/08 Billed	DSM	Hourly Phone calls email: Legal research re: DIA action: Propers 60	مثرثان ا	
12/05/08 Billed	DSM	Hourly (no-sharps)		
12/05/08 Billed	KPS	Hourly Most with D Manny research declaratory judgment question:	-40-	
12/06/08 Billed	DSM	Hourly Property UDA Potition for Proving		
12/06/08 Billed	DSM	Hourly Paview email: pull together standards for Section 0		
12/06/08 Billed	DSM	Hourly District AC	120	
12/07/08 Billed	DSM	Hourly Legal Bassach and market possible injurations	4,00	
12/08/08 Billed	DSM	Expense Ving County Superior Court Clerk, filing fee		200.00
12/08/08 Billed	DSM	Hourly Legal research: prepare motion: review declarations; phone calls; review record;		
12/08/08 Billed	BWD	Hourly	1.00	

Hours and Expenses by Matter Period: 12/01/2008-12/31/2008

Page 3 09/02/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
12/09/08 Billed	DSM			
12/09/08 Billed	DSM	Hourly Review Bain Dec	0.50	
12/09/08 Billed	BWD	Hourly Legal research	4.00	
12/10/08 Billed	DSM	Washan Poply for DNP Preliminary injunctions phone call		
12/10/08 Billed	DSM	Hourly Work on federal case; phone and email	2.00	
12/11/08 Billed	DSM	Hourly Work of federal action; Poview and propers for DNR Injuntion hearing: Phone calls	6-00-1	\$ 1.0
12/11/08 Billed	KPS ,	Hourly—		
12/12/08 Billed	KPS	Legal massarah, propose noply brief, t/a Isagai Dram Mill- Legal options		ŀ
9 12/12/08 Billed	BWD	Hourly Legal research	5.50	
12/14/08 Billed	DSM	Hourly Research and prepare briefing	8.00	
12/15/08 Billed	DSM	Hourly Research and Prepare Briefing	8.00	
12/16/08 Billed	DSM	Hourly Finalize and file	1.00	

Hours and Expenses by Matter Period: 12/01/2008-12/31/2008

Page 4 09/02/09

	Date Status	Timekeeper	Transaction Type Description	Hours	Amount
	12/16/08 Billed	H/DC			
	12/17/08 Billed	WDG	Droporo roply brief	2.20	
0	12/18/08 Billed	DSM	Hourly Review Fed and Glacier Response Briefs; Begin Work on Reply	3.50	
•	12/18/08 Billed	DSM	Hourly Reply Brief in support of TRO	3.50	
	12/18/08 Billed	IZD0	Hardy Company of the		
Ð	12/18/08 Billed	BWD	Hourly Legal research	3.30	
	12/19/08 Billed	NDC			
0	12/19/08 Billed	BWD	Hourly Legal research	2.40	
	12/29/08 Billed	D OLL			
	12/30/08 Billed	DOM	Desired Desire		
	12/31/08 Billed	DCM	Expansel Todoral Express delication		15.04
ð	12/31/08 Billed	DSM	Hourly Initial review of Federal Brief	0.20	
	12/31/08 Billed		Emily Demonstrate Demonstrate discountry	-0.10	
	12/31/08 Billed		District DMD		

Hours and Expenses by Matter Period: 01/01/2009-01/31/2009

Page 1 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 3	2-1	Preserve Our Island First matter		
01/02/09 Billed	DGM_	Person and Colondor WDEW Schoduling Order	0-10	
01/02/09 Billed	PGM-	Resident DND Schooling Color		
01/02/09 Billed	• DSM	Hourly Review Fed and Glacier response re: P.I.	0.50	
01/02/09 Billed	• DSM	Hourly Phone call with Amy	0.10	
01/05/09 Billed	0 DSM	Hourly Review Courts' Order; Notice withdrawing P.I.	0.10	
01/06/09 Billed	o DSM	Hourly Phone call with Cronin et al.	0.10	
01/07/09 Billed	Ban	Enhant Express delivery		21-76
01/07/09 Billed	Den	Povious amail on Sand Lance, pull and review Composed UD	<u>-</u>	
01/07/09 Billed	DSM	Thomas CI.		
01/07/09 Billed		Conference with Councel res DCIID discovery	-0.10	
01/07/09 Billed	O DSM	Hourly Email and conference with Counsel re: federal scheduling	0.20	
01/07/09 Billed	o DSM	Hourly Phone call with Amy	0.10	
01/07/09 Billed	DSM	Design Sand Land spanning records, camileard wall to stany		

Hours and Expenses by Matter Period: 01/01/2009-01/31/2009

Page 2 09/02/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
01/07/09 Billed	DCM	No. 11 mide to 2		
01/07/09 Billed	DCM	Thome eath with thing, Letter to Colonia		
01/07/09 Billed	HPG	Handy and initiate process		
01/08/09 Billed	o DSM	Hourly Email exchange with opposing counsel re: briefing schedule	0.10	
01/12/09 Billed	DSM		-	
01/13/09 Billed	POM	Today latest disclosures, smail to 1111	0.50	
01/15/09 Billed	DCM	Planety Davis Davis	<u> </u>	
01/15/09 Billed	DGM	Phono coll with Amy	(0.20	
01/15/09 Billed	DSM	The DAIR and IKC conditions	(1201)	
01/20/09 Billed	• DSM	Hourly Email exchange with Opposing Counsel	0.10	
01/21/09 Billed	o DSM	Hourly Prepare stipulated order; Conference call with opposing Counse	0.50	
01/21/09 Billed	DCM	Plant with Daniel Street		
01/27/09 Billed	DCM	Legelmaneangermanism		

Hours and Expenses by Matter Period: 01/01/2009-01/31/2009

Page 3 09/02/09

Date Status	Timekeeper	Transaction Type Description		Hours	Amount
01/28/09 Billed	201-11	oriew und respond to email		•	
01/29/09 Billed			lute Amely, platere will to D	0.20	
01/30/09 Billed		in the second se			
Matter 32 29 transac			Hours: Expenses:	6.30	208.36
29 transac 1 matter	etions		Hours: Expenses:	6.30	208.36

Hours and Expenses by Matter Period: 03/01/2009-03/31/2009

Page 1 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 32	2-1	Preserve Our Island First matter		
03/05/09 Billed	• DSM	Hourly review pleadings; begin outline	0.50	
03/05/09 Billed	o DSM	Hourly Meeting with Amy	1.50	
03/10/09 Billed	• DSM	Hourly Legal Research	4.00	
03/12/09 Billed	• DSM	Hourly Legal research and outline brief	4.00	
03/13/09 Billed	• DSM	Hourly Research record; work on brief	1.00	
03/16/09 Billed	o DSM	Hourly Legal research and prepare brief	4.00	
03/17/09 Billed	• DSM	Hourly Review and respond to email from Amy Leitman re: definitions	0.10	
03/17/09 Billed	o DSM	Hourly Brief	5.00	
03/17/09 Billed	• DSM	Hourly Phone call with AC	0.20	
03/18/09 Billed	DCM	Phone call with Dancan Green	-3 0	
03/18/09 Billed	DGM	Emil milages a selected graph	(1200	
03/18/09 Billed	DCM	Doring doruments and unail		
03/18/09 Billed	DSM	Deriverhanding language		

Hours and Expenses by Matter Period: 03/01/2009-03/31/2009

Page 2 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
03/19/09 Billed	o DSM	Hourly Email and phone exchanges; draft motion to amend schedule	0.50	
03/19/09 Billed	• DSM	Hourly Review docs; exchange emails; brief	1.00	
03/23/09 Billed	• DSM	Hourly Finalize and file stipulation	0.10	
03/23/09 Billed	• DSM	Hourly Phone call with Amy Carey.	0.10	
03/27/09 Billed	• DSM	Hourly Brief	3.50	
Matter 32		Hours: Expenses:	26.30	0.00
18 transac 1 matter	ctions	Hours: Expenses:	26.30	0.00

Hours and Expenses by Matter Period: 04/01/2009-04/30/2009

Page 1 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours	Amount
Matter 32	2-1	Preserve Our Island First matter		
04/07/09 Billed	o DSM	Hourly Legal Research and Brief; Phone call with Amy.	4.00	
04/08/09 Billed	• DSM	Hourly Record review; legal research; Brief	5.00	
04/09/09 Billed	• DSM	Hourly Brief	5.50	
04/10/09 Billed	• DSM	Hourly Brief	8.00	
04/11/09 Billed	• DSM	Hourly Brief	3.00	
04/12/09 Billed	• DSM	Hourly Brief	5.00	
04/13/09 Billed	o DSM	Hourly Brief	4.00	
04/14/09 Billed	• DSM	Hourly Phone call with Amy	0.80	
04/14/09 Billed	• DSM	Hourly Brief	0.50	
04/14/09 Billed	• BWD	Hourly Legal research (cumulative impacts)	0.60	
04/15/09 Billed	• DSM	Hourly Brief	8.00	
04/15/09 Billed	• BWD	Hourly Legal research	1.70	
04/16/09 Billed	o DSM	Hourly Phone calls & emails re: extension	0.30	

Hours and Expenses by Matter Period: 04/01/2009-04/30/2009

Page 2 09/02/09

Date Status	Timekeeper	Transaction Type Description		Hours	Amount
04/16/09 Billed	o DSM	Hourly Brief		6.00	
04/17/09 Billed	• DSM	Hourly Brief		4.00	
04/20/09 Billed	• DSM	Hourly Brief (reduced time)		11.00	
04/21/09 Billed	o DSM	Hourly Brief		7.00	
04/21/09 Billed	o BWD	Hourly Legal research		0.70	
04/24/09 Billed	DSM	Hourly Dip			
Matter 32 19 transac			Hours: Expenses:	75.30	0.00
19 transaction 19 matter	ctions		Hours: Expenses:	75.30	0.00

Hours and Expenses by Matter Period: 05/01/2009-05/31/2009

Page 2 09/O2/09

Date Status	Timekeepei	Transaction Type Description	Hours	Amount
(5, 15, 6) Billed	DOM	Hours and respond to omail with rie, hogal Processing	30.20	
05/13/09 Billed				
05/13/09 Billed		For the Control of th		
05/13/09 Billed	BOLL		4500	
05/14/09 Billed	OSM			
05/15/09 Billed	Donz			
05/15/09 Billed	•••••			
05/20/09 Billed				
05/20/09 Billed	DGM	Review planting appearance to consolitate	222	
05/22/09 Billed	o DSM	Hourly phone call with Amy; Review fed brief	0.30	
05/22/09 Billed	• BWD	Hourly Reviewing Resp to MSJ	0.90	
05/25/09 Billed	• BWD	Hourly Reviewing MSJ, Response to / Cross MSJ	0.00	
05/26/09 Billed	₀ DSM	Hourly Review Federal research	0.10	
OS/OS/OO Billed				

Hours and Expenses by Matter Period: 05/01/2009-05/31/2009

Page 3 09/02/09

Date Status	Timekeeper	Transaction Type Description		Hours	Amount
05/27/09 Billed				2	
05/27/09 Billed	DIVID	Handy DMy/Fod Dylos (Sm.		
05/28/09 Billed	o DSM	Hourly Federal Brief		4.00	
05/29/09 Billed					
05/29/09 Billed	o DSM	Hourly Federal Brief		2.00	·
05/29/09 Billed	o BWD	Hourly Reply brief		3.20	
05/30/09 Billed	o BWD	Hourly Reply brief		6.40	
05/31/09 Billed	o DSM	Hourly Federal Brief		10.00	
05/31/09 Billed	b BWD	Hourly Reply brief		5.80	
Matter 32 35 transac			Hours: Expenses:	58.30	0.00
35 transac 1 matter	ctions		Hours: Expenses:	58.30	0.00

Hours and Expenses by Matter Period: 06/01/2009-06/30/2009

Page 1 09/02/09

Date Status	Timekeeper	Transaction Type Description	Hours Amount
Matter 32	2-1	Preserve Our Island First matter	
06/01/09 Billed	• DSM	Hourly Review draft federal Brief	1.00
06/01/09 Billed	• BWD	Hourly Federal reply brief	6.10
06/01/09 Billed	o BWD	Hourly Legal research related to brief	0.40
06/02/09 Billed	o DSM	Hourly Federal Brief	0.50
06/02/09 Billed	• BWD	Hourly Legal research related to brief	5.40
06/03/09 Billed			
06/03/09 Billed	o DSM	Hourly Federal Brief	1.00
06/03/09 Billed	o BMD	Hourly Federal reply brief	3.00
06/04/09 Billed			4-00
06/04/09 Billed	Bay		0.10
06/05/09 Billed	6.11		0.50
06/06/09 Billed		DAID DOLL	2-00
06/08/09 Billed		Thuis Dist	

Hours and Expenses by Matter Period: 06/01/2009-06/30/2009

Page 2 09/02/09

Date Status	Timekeeper	Transaction Type Description		Hours	Amount
06/08/09 Billed	• DSM	Hourly Federal Reply (discounted to 4 hou	ırs)	4.00	
06/18/09 Billed	Par				
06/23/09 Billed	DGM	II and			
06/23/09 Billed		<u>Thirty</u>		شنت	
06/26/09 Billed	-DGM		D. W.C.	حثاث	
06/26/09 Billed	DGM				
06/30/09 Billed	CDGM	Di de la constanta de la const			*****
Matter 32 20 transa			Hours: Expenses:	33.60	116.38
20 transac 1 matter	ctions		Hours: Expenses:	33.60	116.38

Hours and Expenses by Matter Period: 08/01/2009-08/31/2009

Page 1 09/O2/09

Date Status	Timekeeper	Transaction Type Description	Hours Amount
Matter 32	2-1	Preserve Our Island First matter	
08/03/09 Billed	Barr		
08/06/09 Billed	o DSM	Hourly Prep	1.50
08/06/09 Billed	o DSM	Hourly Phone call with Amy	0.20
08/07/09 Billed	o DSM	Hourly Prepare for Hearing	8.00
08/08/09 Billed	o DSM	Hourly Prepare for Hearing	2.00
08/09/09 Billed	o DSM	Hourly Prepare for Hearing	3.50
08/10/09 Billed	• DSM	Hourly Prepare for Hearing	1.00
08/10/09 Billed	o DSM	Hourly Hearing	2.00
08/10/09 Billed		Weering on MSI	2.50
08/12/09 Billed			
08/12/09 Billed			
08/12/09 Billed			0.30
08/12/09 Billed			

Hours and Expenses by Matter Period: 08/01/2009-08/31/2009

Page 2 09/O2/09

Date Status	Timekeepe	Transaction Type Description		Hours	Amount
08/13/09 Billed	Day		•		
08/14/09 Billed	o DSM	Hourly Review decision; phone calls		0.50	
08/14/09 Billed					
08/14/09 Billed	CWDG-				
08/17/09 Billed	DOM	Thome ball with the			
08/31/09 Billed		TTO ATT	-		
08/31/09 Billed					
08/31/09 Billed	• DSM	Hourly USDC: Legal Research re: fee petition		1.50	
Matter 32 21 transac			Hours: Expenses:	26.40	0.00
21 transac 1 matter	etions		Hours: Expenses:	26.40	0.00

Hours and Expenses by Matter

Date

Period: 09/01/2009-09/11/2009

Timekeeper

Matter 32:1 **Preserve Our Islands**

9/1/2009 DSM	Email with AGree DNR briefing	0.1-4
9/1/2009 DSM	USDC: LR and work on Fee petition	1.8
9/2/2009 DSM	USDC: LR and work on Fee petition	1
9/3/2009 DSM	USDC: LR and work on Fee petition	1.2
9/8/2009 DSM	USDC: Work on fee declaration	1

Transaction Type

Hours

9/8/2009 DSM 9/8/2009 DSM USDC: Email with David Brickling 0.1 USDC: work on plaintiffs' declaration; DSM

9/9/2009 DSM Declaration; Fee Petition 4.5 9/10/2009 DSM DND Doply Drief

USDC: Finalize Fee Petition and Declaration 1.6 9/11/2009 DSM

EXHIBIT 2

SUMMARY OF HOURS BILLED

Preserve Our Islands, et al. v. U.S. Army Corps of Engineers, et al. No. ${\sf C08-1353-RSM}$

<u>Year</u>	<u>Month</u>	<u>D.S. Mann</u>	<u>A. Peck</u>	B. Donckers
2008	July	17.9	32.7	
	August	7		
	September	2.7		
	December	32.2		15.2
	2008 Subtotal	59.8	32.7	15.2
2009	January	1.8		
	March	25.5		
	April	72.1		3
	May	16.4		16.3
	June	6.5		14.9
	August	20.2		
	September	11.2		
	2009 Subtotal	153.7		34.2

EXHIBIT 3

18309 126th Ave., NE, #911, Bothell, WA 98011 January 12, 2009

David S. Mann Gendler & Mann, LLP 1424 Fourth Ave, Suite 1015 Seattle, WA 98101

Dear Mr. Mann,

Please remit \$3,000 for preparation of declarations on behalf of Preserve our Islands regarding proposed development of a dock at the Glacier Mine. This work required 30 hours of labor at \$100 / hr.

Payment may be sent to me at the above address.

If you have any questions or need more details, please contact me at dbain@u.washington.edu or call me at (425) 402-4378.

My Social Security Number is

Thank you for your prompt attention to this matter.

Sincerely,

Dr. David E. Bain

David E. Bain